

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements to the Government Vehicle bearing No. AP 11 AB 1771 being used by the Prl Secy to Govt (GPM&AR), G.A.D. - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 3077

Dated:10.07.2013

Read the following:-

- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) From the Head Driver, G.A.D Note dated:17.04.2013
- 3) Memo. No.801/OP.VII/2013-1, GA(OP.VII)
Deptt., Dt.08.01.2013
- 4) From General Supdt., PWD Workshop, Credit Bill
dt. 20.06.2013.

ORDER:

Sanction is hereby accorded for payment of Rs.9,780/- (Rupees Nine thousand seven Hundred and eighty only) to General Superintendent, PWD Workshop, Hyderabad towards the cost of repairs/replacements to the Government Vehicle No. AP 11 AB 1771 being used by the Prl Secy to Govt (GPM&AR), G.A.D.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles – 511 – Maintenance of Motor Vehicles".

3. The Genl. Admn. (Claims C) Department are requested to draw and credit the amount sanctioned in para 1 above to the General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
The Genl. Admn.(Claims C) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
The General Supdt., PWD Workshop, Hyderabad.
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER